

FET06A #6 JUL 15 DOT 3

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

RECEIVED

AUG 28 2015

NATURAL RESOURCES
SERVICE CENTER

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION
ORIGINAL

ENTERED
GDS

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	08-12-15	09-11-15
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	16DT0086141	08-12-15

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR JULY 2015 - WIN 18015.00 CORINNA (EWM site)					\$246.73
TOTAL INVOICE Charges						\$246.73

Other Charges

DESCRIPTION	Date	Charges

APPROVED FOR PAYMENT CTR

Credit Payments Applied	✓ MEDOT 17 002	\$0.00
Total Amount Due By 09-11-15	End 014 Dept 05A Unit 1521 Sub Unit 24 ✓ Obj 4142 Actv REMO Sub Actv 0499 Sp# - Program - \$246.73 ✓ Authorized Signature: David Wight 8/25/2015	\$246.73

This invoice for legal services associated w/ Eastland Woolen Mill Corinna

okay to pay \$246.73 R. J. Hewitt 8/17/2015

CONTACT:

Teresa MacMaster

207-624-3195

Teresa.B.MacMaster@maine.gov

8/17/15

Michelle Palmer 8/27/15

Hope Hilton, Esq.
164 Basin Point Road
Harpwell, ME 04079
(207) 833-6196
CTM#2011111400000002294
VC1000036791

Date of Invoice: July 8, 2015
Period: June 1 through June 30, 2015

Maine Department of Transportation
16 State House Station
Augusta, ME 04333-0016
Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Site: #18015.00

06/15	0.4	Revise Lister 16-34 and email re same				
Total Hours	0.4					\$ 40.00
Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice						
Travel:		miles	@	\$0.44/mile	\$	0.00
Tolls					\$	0.00
Parking					\$	0.00
Copies in-house			@	\$0.15	\$	0.00
Registry copies: see attached receipt		(if applicable)			\$	0.00
Postage in-house stamps					\$	0.00
FEDEX/Postal: see attached receipt		(if applicable)			\$	0.00
Other Charges: see attached receipt		(if applicable)			\$	0.00
Total Miscellaneous					\$	0.00
Total this project						\$ 40.00

DEP: HOPE: Union Chemical Company Superfund Site: #20176.00

06/05	0.8	Doc review; Tconf AAG re same				
06/25	0.5	Issues re town refusal to take title; tconf AG				
06/26	0.2	Emails, TCs re project and next steps				
06/29	0.3	Tconf AAG's office re ownership, court, next steps				
Total Hours	1.8					\$ 180.00
Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice						
Travel:		miles	@	\$0.44/mile	\$	0.00
Tolls					\$	0.00
Parking					\$	0.00
Copies in-house			@	\$0.15	\$	0.00
Registry copies: see attached receipt		(if applicable)			\$	0.00
Postage in-house stamps					\$	0.00
FEDEX/Postal: see attached receipt		(if applicable)			\$	0.00
Other Charges: see attached receipt		(if applicable)			\$	0.00
Total Miscellaneous					\$	0.00
Total this project						\$ 180.00

IFW: ADDISON (Pleasant Bay WMA): Big Dick North Parcel: #17802.00

06/01	1.3	Emails and TCalls with IFW re documents; document drafting; 50C				
06/02	0.3	Emails; document work				
June 1 through June 30, 2015 Hope Hilton, Esq. VC1000036791						

06/03	0.2	Emails re documents	
06/09	1.0	Document review and edits; emails re same	
06/12	2.5	Document edits; emails	
06/17	0.3	TCs, emails re shell contract	
06/22	0.5	Contract email and edits from seller; various emails	
06/24	0.4	Document work	
06/25	0.3	Document discussion with Bethany	
06/26	0.4	Deed edits, email	
06/28	0.3	Document review, email	
Total Hours	7.5		\$ 750.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	50	@	\$0.15	\$	7.50
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	7.50
Total this project					\$ 757.50

IFW: ADDISON (Pleasant Bay WMA): Seavey Point: #17802.00

06/28	2.0	Seavey Point: document review and emails re same	
Total Hours	2.0		\$ 200.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	0.00
Total this project					\$ 200.00

IFW: ADDISON (Pleasant Bay WMA): Three Brooks Parcel: #17802.00

06/03	1.9	Access issues on project; document drafting to amend CE; TCs and emails	
06/09	2.5	File work; Doc review for mtg on access; document review of commitment; email re docs, etc 20C	
06/23	0.4	Tconf IFW re documents and timing of submission to feds for funding	
Total Hours	4.8		\$ 480.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house	20	@	\$0.15	\$	3.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	3.00
Total this project					\$ 483.00

June 1 through June 30, 2015 Hope Hilton, Esq. VC1000036791

IFW: HARPSWELL: Middle Bay Partnership Coastal Wetland Grant: #21240.00

06/23	1.8	Little Yarmouth Island TConf Steph re project; reviews of documents for fed package	
06/26	0.2	Tconf Reed Coles; email re title issues	
Total Hours	2.0		\$ 200.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 200.00

IFW: NEW GLOUCESTER: Public Boat Launch -- Lily Pond: #20186.00

06/10	1.5	Drafting for legal description; initial work on title commitment report	
06/17	0.3	Doc review; emails; tconf Forrest Barnes re description	
06/23	1.5	Tconf Steph re project; deed drafting	
06/24	0.6	Document drafting; tconf Forrest Barnes; email	
06/25	0.4	Tconf Forrest Barnes; revisions to deed; email	
06/28	3.0	Preparation of preliminary title report to title company; 32C	
06/29	0.4	Tconf title insurance company re coverage, title issues; email re same	
Total Hours	7.7		\$ 770.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	32	@ \$0.15	\$	4.80
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	4.80

Total this project

\$ 774.80

IFW: STATEWIDE: Lands Management Section: #12519.00

06/04	0.4	Tconf Bucher re Mere Point issues; email	
06/16	0.3	Scarborough Maier IRS forms: review and email with Buchanan and IFW	
Total Hours	0.7		\$ 70.00

Miscellaneous: *For explanation of miscellaneous charges, see notations at end of invoice*

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 70.00

LMF: BOWDOINHAM, TOPSHAM, etc.: Kennebec Estuary -- Phase III: Fawcett Farm #19792.00

June 1 through June 30, 2015 Hope Hilton, Esq. VC1000036791

06/09	0.3	Review of survey w/ IFW staff and other documentation needed	
06/11	3.0	Contract review and edits; Tconf Bethany re same; redrafts; Tconf Ryan re same; emails	
Total Hours	3.3		\$ 330.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	0.00

Total this project \$ 330.00

LMF: EMBDEN, Detroit, Cambridge, Ripley & Burnham: Central Maine Sportsman's Access: #21258.00

06/02	2.0	Various emails re R/W agmts, project; redrafting of Plum Creek-King R/W agmt	
06/03	0.4	Burnham R/W over King lands, emails and drafting	
06/09	0.3	Tconf IFW staff re status of access, contract,	
06/12	1.0	Review of various documents, plans and emails re same; Tconf Ryan	
06/15	0.4	Hancock Pond survey language; shell deed emails	
06/23	1.0	Email w/ TPL re contract, documents; review of Plum Creek doc proposals and comments to IFW re same	
06/24	2.0	Review of TPL contract draft and document drafting for TPL agmt	
06/25	0.3	Various TCs, emails re documents	
06/26	3.0	Burnham deed, contract drafting, other docs	
Total Hours	10.4		\$1040.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00
Postage in-house stamps				\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)			\$	0.00
Other Charges: see attached receipt	(if applicable)			\$	0.00
Total Miscellaneous				\$	0.00

Total this project \$1040.00

LMF: FREEPORT: Winterwood Farm: #21446.00

06/02	0.4	Tconf Collin re CE issues	
06/03	6.0	Review of LMF comments; Tconf Collin re CE terms; CE edits	
06/04	6.5	CE edits	
06/05	2.0	CE edits and email	
06/10	1.0	Document edits and research of earlier ce language re proceeds, etc.; email	
06/17	0.4	Emails, doc review; TCs	
06/19	3.5	Conf call Steph and Collin re CE terms	
06/21	2.4	CE edits	
06/25	3.0	Document review and edit cleanup; email; further email and edits	
06/26	0.5	Tconf Collin re final tweaks; drafting changes; email to land trust	
Total Hours	25.7		\$2570.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@	\$0.44/mile	\$	0.00
Tolls				\$	0.00
Parking				\$	0.00
Copies in-house		@	\$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)			\$	0.00


June 1 through June 30, 2015 Hope Hilton, Esq. VC1000036791

Postage in-house stamps		\$	0.00	
FEDEX/Postal: see attached receipt	(if applicable)	\$	0.00	
Other Charges: see attached receipt	(if applicable)	\$	0.00	
Total Miscellaneous		\$	0.00	
Total this project				\$2570.00

MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.49 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt
TOTAL THIS STATEMENT	\$6645.30


Approved for Payment
Toni L. Kemmerle, Esq.

PENOBSCOT COUNTY REGISTRY OF DEEDS

Susan F. Bulay

97 HAMMOND ST
PO BOX 2070
BANGOR, ME 04402-2070

Telephone: (207) 942-8797

Fax: (207) 945-4920

DEPARTMENT OF TRANSPORTATION
PROPERTY OFFICE
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Customer No: DOT

Invoice Date: 07-01-2015
Invoice No: 53314 QXB
Printed 7/02/15 8:08:36

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
06/01/15	STR BAL		**INVOICE STARTING BALANCE			286.00	
06/05/15	RECORDNG		TX#:2015-40810			70.00	
06/05/15	RECORDNG		CHG ACCT		70.00		
			DocID: Bk: 13855 Pg 264				
					35.00		
			Doc#: 06/05/2015 14437 MISCELLANEOUS RECORDINGS				
			GRANTOR: CORINNA UNITED METHODI				
			GRANTEE: MAINE STATE OF-DEP				
			DocID: Bk: 13855 Pg 273				
					35.00		
			Doc#: 06/05/2015 14438 MISCELLANEOUS RECORDINGS				
			GRANTOR: LISTER, MARVIN F				
			GRANTEE: MAINE STATE OF-DEP				
06/18/15	PMT RCVD		TX#:2015-44917				286.00
06/18/15	PMT RCVD		CHECK PM:7412 INV 53107		286.00		
06/22/15	COPY SUM		SUMMARY FOR 1 COPY TRANS			.50	
06/23/15	RECORDNG		TX#:2015-46045			54.00	
06/23/15	RECORDNG		CHG ACCT		54.00		
			DocID: Bk: 13871 Pg 274				
					29.00		
			Doc#: 06/23/2015 16451 MISCELLANEOUS RECORDINGS				
			GRANTOR: BOUCHARD, GUY F				
			GRANTEE: MAINE STATE OF-DOT				

Corinne
18015 00
(DEP)

Orrington 20572.00

Penobscot County Registry of Deeds
DEPARTMENT OF TRANSPORTATION

Susan F. Bulay
Customer No: DOT
Invoice No: 53314 QXB

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
DocID: Bk: 13871 Pg 279							
Doc#: 06/23/2015 16452 MISCELLANEOUS RECORDINGS					25.00		Corinth 22650.00
GRANTOR: GOODWIN, BRADFORD C							
GRANTEE: MAINE STATE OF-DOT							
06/25/15	COPY SUM		SUMMARY FOR 2 COPY TRANS			1.00	
06/29/15	COPY SUM		SUMMARY FOR 2 COPY TRANS			1.00	
07/01/15	RECORDNG		TX#:2015-48750			68.00	
07/01/15	RECORDNG		CHECK PM:1221691		93.50		
07/01/15	RECORDNG		CHECK PM:9953		115.50		
07/01/15	RECORDNG		CHG ACCT:PIN 19879.00		68.00		
07/01/15	RECORDNG		CHECK PM:1338		6.00		
DocID: Bk: 13881 Pg 243					28.00		
Doc#: 07/01/2015 17711 DISCHARGES							
GRANTOR: MAINE STATE OF-REVENUE							
GRANTEE: CARLISLE, PAULIN (EST)							
DocID: Bk: 13881 Pg 247					125.50		
Doc#: 07/01/2015 17712 DEEDS							
GRANTOR: CARLISLE, PAULIN (EST)							
GRANTEE: MAINE STATE OF							
DocID: Bk: 13881 Pg 247					125.50		
Doc#: 07/01/2015 17712 DEEDS							
GRANTOR: CARLISLE, PAULIN (EST)							
GRANTEE: MAINE STATE OF							
DocID: Bk: 13881 Pg 253					129.50		
Doc#: 07/01/2015 17713 DEEDS							
GRANTOR: CAMPBELL, JOHN (IV TR)							
GRANTEE: MAINE STATE OF							
DocID: Bk: 13881 Pg 253					129.50		
Doc#: 07/01/2015 17713 DEEDS							
GRANTOR: CAMPBELL, JOHN (IV TR)							
GRANTEE: MAINE STATE OF							
07/01/15	COPY SUM		SUMMARY FOR 1 COPY TRANS			1.50	

Penobscot County Registry of Deeds
DEPARTMENT OF TRANSPORTATION

Susan F. Bulay
Customer No: DOT
Invoice No: 53314 QXB

Date	Trans Type	User	Transaction description	Time /Qty	Tx Amt /Rate	Debits	Credits
07/01/15	END BAL		****INVOICE ENDING BALANCE				196.00

*all
ok*

Invoice must be paid in full in 30 days. Please include invoice
number on check. Thank you.

Curr Charges: 196.00 Curr Credits: 286.00

Page 3

PLEASE REMIT: \$196.00

Orrington 20572.00

RECEIPT
Printed: June 23, 2015 @ 8:17:25

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 46045 Oper:DIANNE
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 124.50

=====
Book: 13871 Page: 274 Inst#: 16451
Ctl#: 7 Rec:6-23-2015 @ 8:17:24a

DOC	DESCRIPTION	TRANS AMT

MISCELLANEOUS RECORDINGS		
	Recording fee	27.00
	Surcharge	.00
	Names fee	2.00
Total fees:		29.00

=====
Book: 13871 Page: 279 Inst#: 16452
Ctl#: 8 Rec:6-23-2015 @ 8:17:24a

DOC	DESCRIPTION	TRANS AMT

MISCELLANEOUS RECORDINGS		
	Recording fee	25.00
	Surcharge	.00
Total fees:		25.00

*** Total charges: 54.00

CHG ACCT PAYMENT -FROM AC 54.00

Corinth 22650.00

Crime Def
RECEIPT 18015.00
Printed: June 5, 2015 @ 9:34:00

Penobscot County
Susan F. Bulay
Register of Deeds

Trans#: 40810 Oper:DEB
RE: CORINNA UMC & LISTER
DEPARTMENT OF TRANSPORTATION
KATHY ROLLINS
16 STATE HOUSE STATION
AUGUSTA, ME 04333-0016

Cust. Balance: 356.00

=====
Book: 13855 Page: 264 Inst#: 14437
Ctl#: 62 Rec:6-05-2015 @ 9:34:00a

DOC	DESCRIPTION	TRANS AMT

MISCELLANEOUS RECORDINGS		
	Recording fee	35.00
	Surcharge	.00
Total fees:		35.00

=====
Book: 13855 Page: 273 Inst#: 14438
Ctl#: 83 Rec:6-05-2015 @ 9:34:00a

DOC	DESCRIPTION	TRANS AMT

MISCELLANEOUS RECORDINGS		
	Recording fee	35.00
	Surcharge	.00
Total fees:		35.00

*** Total charges: 70.00

CHG ACCT PAYMENT -FROM AC 70.00

018015.00

July - 2016

Corinna

Voucher	Name	C&O	Amount
JP593		3110	15.95
		3901	19.84
		3905	0.54
		3906	4.28
		3908	8.15
		3910	5.27
		3911	0.61
		3912	0.92
		3960	13.91
XY679	ROLLINS, KATHY A	3110	67.26
Grand Total			136.73

Kathy Rollins - Title Office Manager

June 16th 2 hours